

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 15	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N66001-16-D-0033			2 DELIVERY ORDER/ CALL NO N6600118F1426		3 DATE OF ORDER/CALL (YYYYMMDD) 2018 Aug 27		4 REQ / PURCH REQUEST NO See Schedule		5 PRIORITY		
6 ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC ASHLEY B. YOSUICO 22410 ASHLEY.YOSUICO@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA 23666			CODE S5111A			
9. CONTRACTOR SERCO INC. DUNS #928859149 12930 WORLDGATE DR STE 600 HERNDON VA 20170-6027			CODE 022Q2		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12 DISCOUNT TERMS Net 30 Days				
14. SHIP TO SEE SCHEDULE							15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS, MOCAS (MOC-G) (HQ0338) SOUTH ENTITLEMENTS P.O. BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract Reference your quote dated Furnish the following on terms specified herein REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 619-553-1248 EMAIL: adam.vencius@navy.mil BY: ADAM C. VENCIOUS		(b) (6)		25. TOTAL \$671,218.35		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					26. DIFFERENCES		27b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
							27c. DATE (YYYYMMDD)				
27d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT		34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)							
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 EXERCISED OPTION	LABOR SUBTASK 1 CPFF This falls under CLIN 0007 of the basic contract - CLIN was split out for funding purposes. This is a Completion/Severable task order. Labor Hours are (b)(4) Hours (in which (b)(4) are subcontractors). FOB: Destination PURCHASE REQUEST NUMBER: 1300730115 PSC CD: R425	1	Lot		\$ (b)(4)
					ESTIMATED COST \$ (b)(4)
					FIXED FEE \$ (b)(4)
					<hr/>
					TOTAL EST COST + FEE \$ (b)(4)
ACRN AA					\$ (b)(4)
CIN: 130073011500001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	CDRL SUBTASK 1				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 EXERCISED OPTION	MATERIAL SUBTASK 1 CPFF This falls under CLIN 0009 of the basic contract - CLIN was split out for funding purposes. FOB: Destination PURCHASE REQUEST NUMBER: 1300730115 PSC CD: R425	1	Lot		\$ (b)(4)
					ESTIMATED COST \$ (b)(4)
					FIXED FEE \$ (b)(4)
					<hr/>
					TOTAL EST COST + FEE \$ (b)(4)
ACRN AA					\$ (b)(4)

CIN: 130073011500002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	LABOR SUBTASK 2 CPFF This falls under CLIN 0007 of the basic contract - CLIN was split out for funding purposes. FOB: Destination PURCHASE REQUEST NUMBER: 1300736307 PSC CD: R425	1	Lot		\$ (b)(4)
ESTIMATED COST					\$ (b)(4)
FIXED FEE					\$ (b)(4)
TOTAL EST COST + FEE					\$ (b)(4)
ACRN AB CIN: 130073630700001					\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	CDRL SUBTASK 2				NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	MATERIAL SUBTASK 2 CPFF This falls under CLIN 0009 of the basic contract - CLIN was split out for funding purposes. FOB: Destination PURCHASE REQUEST NUMBER: 1300736307 PSC CD: R425	1	Lot		\$ (b)(4)
ESTIMATED COST					\$ (b)(4)
FIXED FEE					\$ (b)(4)
TOTAL EST COST + FEE					\$ (b)(4)
ACRN AB CIN: 130073630700002					\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	LABOR SUBTASK 3 CPFF This falls under CLIN 0007 of the basic contract - CLIN was split out for funding purposes. FOB: Destination PURCHASE REQUEST NUMBER: 1300736307 PSC CD: R425	1	Lot		\$ (b)(4)
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
	ACRN AC CIN: 130073630700003				\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	CDRL SUBTASK 3 COST				\$0.00
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lot		\$ (b)(4)
	MATERIAL SUBTASK 3				
	CPFF				
	This falls under CLIN 0009 of the basic contract - CLIN was split out for funding purposes.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300736307				
	PSC CD: R425				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
	ACRN AC				\$ (b)(4)
	CIN: 130073630700004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lot		\$ (b)(4)
	LABOR SUBTASK 4				
	CPFF				
	This falls under CLIN 0007 of the basic contract - CLIN was split out for funding purposes.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300736307				
	PSC CD: R425				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
	ACRN AD				\$ (b)(4)
	CIN: 130073630700005				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017					NSP
	CDRL SUBTASK 4				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		1	Lot		\$ (b)(4)
	MATERIAL SUBTASK 4				
	CPFF				
	This falls under CLIN 0009 of the basic contract - CLIN was split out for funding purposes.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300736307				
	PSC CD: R425				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
	ACRN AD				\$ (b)(4)
	CIN: 130073630700006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Lot		\$ (b)(4)
	LABOR SUBTASK 5				
	CPFF				
	This falls under CLIN 0007 of the basic contract - CLIN was split out for funding purposes.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300736307				
	PSC CD: R425				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
	ACRN AE				\$ (b)(4)
	CIN: 130073630700007				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020					NSP
	CDRL SUBTASK 5				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	MATERIAL SUBTASK 5 CPFF This falls under CLIN 0009 of the basic contract - CLIN was split out for funding purposes. FOB: Destination PURCHASE REQUEST NUMBER: 1300736307 PSC CD: R425	1	Lot		\$ (b)(4)
ESTIMATED COST					\$ (b)(4)
FIXED FEE					\$ (b)(4)
TOTAL EST COST + FEE					\$ (b)(4)
ACRN AE					\$ (b)(4)
CIN: 130073630700008					

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B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)

FIXED FEE: CLINs falling under CLIN 0007 of the basic contract = \$ (b)(4) & CLINs falling under CLIN 0009 of the basic contract = \$ (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLINs falling under CLIN 0007 of the basic contract = (b)(4) & CLINs falling under CLIN 0009 of the basic contract = (b)(4) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
0008	N/A	N/A	N/A	N/A
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	N/A	N/A	N/A	N/A
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	N/A	N/A	N/A	N/A
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	N/A	N/A	N/A	N/A
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	N/A	N/A	N/A	N/A
0021	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0007	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0008	N/A	N/A	N/A	N/A
0009	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0010	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0011	N/A	N/A	N/A	N/A
0012	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0013	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0014	N/A	N/A	N/A	N/A
0015	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0016	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0017	N/A	N/A	N/A	N/A
0018	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0019	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	
0020	N/A	N/A	N/A	N/A
0021	POP 28-AUG-2018 TO 15-MAY-2019	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

PGI-204.7108 PAYMENT

PAYMENT: DFARS PGI TABLE 204.7108(b)(2) Payment Instructions

See attached link to the table

https://www.acq.osd.mil/dpap/dars/pgi/pgi_html/current/PGI204_71.htm#payment_instructions

ACCOUNTING AND APPROPRIATION DATA

AA: 1771810 M25F 310 00039 0 050120 2D 000000
COST CODE: A00004623767
AMOUNT: \$ (b)(4)

AB: 1741611 H232 251 SB450 0 050120 2D 000000
COST CODE: A00004662391
AMOUNT: \$ (b)(4)

AC: 1741611 H232 251 SB450 0 050120 2D 000000
COST CODE: A10004662391
AMOUNT: \$ (b)(4)

AD: 1751611 H232 251 SB450 0 050120 2D 000000
COST CODE: A20004662391
AMOUNT: \$ (b)(4)

AE: 1751611 H232 251 SB450 0 050120 2D 000000
COST CODE: A30004662391
AMOUNT: \$ (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0007	130073011500001	\$ (b)(4)
	0009	130073011500002	\$ (b)(4)
AB	0010	130073630700001	\$ (b)(4)
	0012	130073630700002	\$ (b)(4)
AC	0013	130073630700003	\$ (b)(4)
	0015	130073630700004	\$ (b)(4)
AD	0016	130073630700005	\$ (b)(4)
	0018	130073630700006	\$ (b)(4)
AE	0019	130073630700007	\$ (b)(4)
	0021	130073630700008	\$ (b)(4)

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252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (FAR 52.216-7; 52.216-13; 52.216-14, 52.232-7)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N66001
Admin DoDAAC	S5111A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable

Mark For Code	Not Applicable
Service Approv(DoDAAC)	HAA47F on all Interim Vouchers; HAA47F & S5111A on the Final Voucher
Service Acceptor (DoDAAC)	N66001
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for SSC Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address:
<https://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://www.ecmra.mil>.

For purposes of ECMRA reporting, the Product Service Code applicable to the contract/order is J059.

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b) (6)
Code: 42150
Address: SSC PAC

Phone Number: 619-524-2071
E-mail: (b) (6)

Alternate COR:
Name: (b) (6)
Code: 42150
Address: SSC PAC

Phone Number: 619-524-2754
E-mail: (b) (6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

G-TXT-08 Supplemental Wide Area WorkFlow Payment Instructions (JUN 2017)

(a) The following Wide Area WorkFlow (WAWF) payment instructions supplement DFARS Clause 252.232-7006.

(b) Interim Voucher costs are to be broken down in a clear and logical manner with fully burdened cost information (inclusive of fee). Cost information shall include identification of: 1) all labor categories and individuals utilized during the billing period; 2) number of hours and fully burdened hourly labor rates (including fee) per individual*; 3) material (consumable and non-consumables) description and fully burdened costs, separated by type; 4) fully burdened travel costs itemized by trip, date and individual; 5) other fully burdened direct costs not separately identified; e.g., reproduction, cell phones, equipment rentals, etc.; 6) subcontractor costs itemized with the same level of detail; and 7) average actual hourly labor rates (total actual fully burdened labor cost/total # hrs performed).

*In lieu of providing names of individuals, you may choose to assign an "employee code" to each individual. If the aforementioned methodology is chosen the Contracting Officer may require an employee matrix mapping the employee codes to an individual name.

Attachments created with any Microsoft Office product or Adobe (.pdf files) are to be attached to the invoice in WAWF. The total size limit for files per invoice in WAWF is 5 megabytes. A separate copy of the invoice with back-up documentation shall be emailed to the COR.

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but will submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of DFARS clause 252.232-7006 by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as an Adobe (.pdf file), Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) In accordance with DFARS 204.7104-1 Informational subline item numbers (e.g., 000101, 000102, etc) shall not be priced separately for payment purposes. Therefore, you are reminded to bill at the CLIN level using the applicable ACRN, e.g., AA, AB, AC, etc. DFAS will reject invoices that contain informational subline items.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Rev 2	4	02-APR-2018
Attachment 2	SOR Rev 2	7	08-MAR-2018
Attachment 3	PRS	4	08-MAR-2018
Attachment 4	CDRLs	2	14-MAR-2018